

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW - Ste 800
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC 10/09
Estimate Number	1551

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	117327-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Order #	117327
Alt Order #	06302198
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME r.8.23									
					10/08/12 to 10/14/12	1x	-TWTF--				
	WRAL			W	10/10/12	:30	4:28 PM	D3C12-NC07-T02H	\$1,600.00		1
2	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME r.8.23									
					10/08/12 to 10/14/12	1x	-TWTF--				
	WRAL			W	10/10/12	:30	7:20 PM	D3C12-NC07-T04H	\$2,200.00		1
		<u>Aired Spots</u>				2					

<u>Gross Total</u>	\$3,800.00	
<u>Agency Commission</u>	\$570.00	
<u>Net Amount Due</u>	\$3,230.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.